

Exhibit 2

Dec-16-05 07:26 Schulz Consulting

6502922483

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE

12/11/2005

INVOICE #

693

BILL TO
Acacia Vs. New Destiny Et All

OK to Pay.
RWS 12/15/06

DATES	DESCRIPTION	QTY	RATE	AMOUNT
12/02/2005	Review of court filings	3	300.00	900.00
12/05/2005	Consultation with Judge Ware	1.5	300.00	450.00

84.38

Check# 702505	Account# 67438
Check Date 12/22/2006	Bank ID 060212HCB
Vendor Name RAINER W. SCHULZ	Total 1,350.00
Ven # 67438	

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

467-68-1869

Invoice

DATE	INVOICE #
3/1/2006	696

BILL TO

Acacia Vs. New Destiny Et All

29587/10029

OK to Pay
RJM 4-5-06

DUE DATE	P.O. NUMBER
3/31/2006	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
02/20/2006	Review of Court filings	0.5	300.00	150.00
02/22/2006	Review of Court filings	1	300.00	300.00
02/24/2006	Court hearing	4	300.00	1,200.00
02/26/2006	Document review	2	300.00	600.00
02/28/2006	Document review	5	300.00	1,500.00

238.38

Thank you.

Total

3,750.00

Please issue the following checks to:

Rainer W. Schulz

P. O. Box 370

Los Altos, CA

Invoice #696 - \$238.38 ~~1/4~~ share

Invoice #693 - 84.38 ~~1/4~~ shares

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
5/1/2006	700

BILL TO

Acacia Vs. New Destiny Et All

		DUE DATE	P.O. NUMBER	
DATES	DESCRIPTION	QTY	RATE	AMOUNT
03/29/2006	Document review	3	300.00	900.00
04/07/2006	Document review	3.5	300.00	1,050.00

Pay 29582 / 10029
 Pay 1/24 of 41,950
 = \$81.25
 Total ~~104~~ ~~104~~

Thank you.

Total

1,950.00

Rainer W. Schulz
 P.O. Box 370
 Los Altos, CA
 94023-0370
 Tel. 650-949-3815

Invoice

DATE	INVOICE #
6/1/2006	702

BILL TO

Acacia Vs. New Destiny Et All

DUE DATE		P.O. NUMBER		
6/15/2006		N/A		
DATES	DESCRIPTION	QTY	RATE	AMOUNT
05/16/2006	mtg. with judge Ware and doc rev.	4.5	300.00	1,350.00
05/17/2006	document review	4.5	300.00	1,350.00
05/18/2006	document review	8	300.00	2,400.00
05/19/2006	document review	1	300.00	300.00
05/21/2006	document review	4	300.00	1,200.00
05/22/2006	document review	4	300.00	1,200.00
05/23/2006	document review	2	300.00	600.00
05/24/2006	document review	4	300.00	1,200.00
05/25/2006	document review	3	300.00	900.00
05/26/2006	document review	8	300.00	2,400.00
05/27/2006	document review	4.5	300.00	1,350.00
05/28/2006	document review	6	300.00	1,800.00
05/29/2006	document review	3	300.00	900.00
05/30/2006	document review	4	300.00	1,200.00
05/31/2006	document review	5	300.00	1,500.00

29582/10024
 1/24/06 \$19,650
 = \$818.75
 RWS

Total

19,650.00

Rainer W. Schulz
 P.O. Box 370
 Los Altos, CA
 94023-0370
 Tel. 650-949-3815

Invoice

DATE INVOICE #
 7/5/2006 705

BILL TO

Acacia Vs. New Destiny Et Al

DUE DATE		P.O. NUMBER		
7/21/2006		N/A		
DATES	DESCRIPTION	QTY	RATE	AMOUNT
06/01/2006	Document review	4	300.00	1,200.00
06/03/2006	Document review	3	300.00	900.00
06/04/2006	Document review	2	300.00	600.00
06/06/2006	Document review	4	300.00	1,200.00
06/08/2006	Document review	1	300.00	300.00
06/09/2006	Meeting with Judge Ware	2.5	300.00	750.00
06/14/2006	Court meeting	6	300.00	1,800.00
06/15/2006	Court meeting	3.5	300.00	1,050.00
06/19/2006	Document review	2	300.00	600.00
06/20/2006	document review	5	300.00	1,500.00
06/21/2006	Document review	6	300.00	1,800.00
06/24/2006	Document review	3	300.00	900.00
06/28/2006	Meeting with Judge Ware	2	300.00	600.00

29582 10029
 1/24 4 13,200
 Pg 1/24 \$ 550.00
 = \$ 550.00
 KDH

Total

13,200.00

Rainer W. Schulz
 P.O. Box 370
 Los Altos, CA
 94023-0370
 Tel. 650-949-3815

Invoice

DATE	INVOICE #
10/2/2006	708

BILL TO
Acacia Vs. New Destiny Et Al

DUE DATE	P.O. NUMBER
10/23/2006	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
08/21/06	doc review	2	300.00	600.00
08/22/06	doc review	2	300.00	600.00
08/24/06	doc review	3.5	300.00	1,050.00
08/25/06	doc review	5	300.00	1,500.00
08/26/06	doc review	2	300.00	600.00
08/27/06	doc review	3	300.00	900.00
08/28/06	doc review	4	300.00	1,200.00
08/29/06	doc review	7	300.00	2,100.00
08/30/06	doc review	3	300.00	900.00
08/31/06	doc review	3	300.00	900.00
09/01/06	doc review	2	300.00	600.00
09/06/06	doc review	4	300.00	1,200.00
09/07/06	Court hearing	6	300.00	1,800.00
09/08/06	doc review	7	300.00	2,100.00
09/09/06	doc review	6	300.00	1,800.00
09/10/06	doc review	6	300.00	1,800.00
09/11/06	doc review	2	300.00	600.00
09/12/06	doc review	2	300.00	600.00
09/13/06	mtg. with Judge Ware, doc review	6	300.00	1,800.00
09/14/06	doc review	5	300.00	1,500.00
09/15/06	doc review	8	300.00	2,400.00
09/16/06	doc review	5	300.00	1,500.00
09/17/06	doc review	8	300.00	2,400.00

OK to pay -
 see attached
 JWD

Total

30,450.00

✓
 DPL

M E M O R A N D U M

To: Kim Gruner
From: Jon-Thomas Bloch
Subject: Acacia invoice to be paid
Date: October 17, 2006

Please pay \$1691.67 on the attached invoice, charging clients as follows:

Charge \$1480.21 to client/matter 29582-10029;

Charge \$211.46 to client/matter 30881-10000.

Thanks,

JTB



Rainer W. Schulz
 P.O. Box 370
 Los Altos, CA
 94023-0370
 Tel. 650-949-3815

Invoice

DATE	INVOICE #
12/15/2006	711

BILL TO
Acacia Vs. New Destiny Et All

DATES	DESCRIPTION	DUE DATE		P.O. NUMBER	
		QTY	RATE	N/A	
10/20/06	Mtg with Judge Ware	2	300.00	600.00	
10/24/06	Mtg with Judge Ware	1	300.00	300.00	
11/03/06	Mtg with Judge Ware	2	300.00	600.00	
11/17/06	Mtg with Judge Ware	2	300.00	600.00	
12/01/06	Mtg with Judge Ware	2	300.00	600.00	
12/02/06	Document review	2	300.00	600.00	
12/04/06	Mtg with Judge Ware	1	300.00	300.00	
12/12/06	Mtg with Judge Ware	3	300.00	900.00	
12/13/06	Mtg with Judge Ware	1	300.00	300.00	
12/14/2006	Mtg with Judge Ware	1	300.00	300.00	

OK to pay
 \$212.50 on
 29532/1/07/29.

J.T. Black

12/13/06

Total

5,100.00

Rainer W. Schulz
 P.O. Box 370
 Los Altos, CA
 94023-0370
 Tel. 650-949-3815

Invoice

DATE	INVOICE #
12/15/2006	711

BILL TO	
Acacia Vs. New Destiny Et All	

DUE DATE		P.O. NUMBER		
DATES	DESCRIPTION	QTY	RATE	P.O. NUMBER
10/20/06	Mtg with Judge Ware	2	300.00	600.00
10/24/06	Mtg with Judge Ware	1	300.00	300.00
11/03/06	Mtg with Judge Ware	2	300.00	600.00
11/17/06	Mtg with Judge Ware	2	300.00	600.00
12/01/06	Mtg with Judge Ware	2	300.00	600.00
12/02/06	Document review	2	300.00	600.00
12/04/06	Mtg with Judge Ware	1	300.00	300.00
12/12/06	Mtg with Judge Ware	3	300.00	900.00
12/13/06	Mtg with Judge Ware	1	300.00	300.00
12/14/2006	Mtg with Judge Ware	1	300.00	300.00

OK to p-7 **576.84**

on 25532/10029.

JTB
 3/6/7

Total

5,100.00
18
5100
24

= **74.84**

Rainer W. Schulz
 P.O. Box 370
 Los Altos, CA
 94023-0370
 Tel. 650-949-3815

Invoice

DATE 3/2/2007 INVOICE # 714

BILL TO

Acacia Vs. New Destiny Et Al

DATES	DESCRIPTION	DUE DATE		P.O. NUMBER		
		3/23/2007	N/A	QTY	RATE	AMOUNT
01/03/07	Document review			3	300.00	900.00
01/06/07	document review			3	300.00	900.00
01/08/07	meeting with Judge ware			1	300.00	300.00
01/10/07	meeting with Judge Ware			1	300.00	300.00
01/11/07	meeting with Judge ware			1	300.00	300.00
01/12/07	meeting with Judge ware			1	300.00	300.00
01/18/07	meeting with Judge Ware			2	300.00	600.00
01/19/07	meeting with Judge Ware			1	300.00	300.00
01/22/07	meeting with Judge ware			1	300.00	300.00
01/23/07	meeting with judge and doc review			6	300.00	1,800.00
01/29/07	meeting with Judge Ware			1	300.00	300.00
02/16/07	meeting with Judge ware			2	300.00	600.00
02/26/07	meeting with Judge Ware			2	300.00	600.00
02/28/07	document review			2	300.00	600.00

OK to pay \$45⁰⁰

29582/10029.

JTB

3/5/07

Total

8,100.00

73 750

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
6/2/2007	718

BILL TO
Acacia Vs. New Destiny Et All

DATES	DESCRIPTION	DUE DATE		P.O. NUMBER
		7/2/2007	N/A	
03/29/2007	Document review Pet J.T. - Court appointed consultants fee re: document review.	2	300.00	600.00
<p>OK to pay 1/8 th on £ 33.34 or 295.82 / 10 £ 29.00 23 - Pet J.T.</p> <p>J.T. B1024 6/5/07</p>				
		Total	600.00	

Rainer W. Schulz
 P.O. Box 370
 Los Altos, CA
 94023-0370
 Tel. 650-949-3815

Invoice

DATE	INVOICE #
8/31/2007	724

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
9/17/2007	N/a

DATES	DESCRIPTION	QTY	RATE	AMOUNT
07/24/2007	Doc. review	1	300.00	300.00
08/09/2007	Doc. review	7.5	300.00	2,250.00
08/10/2007	Doc. review	4	300.00	1,200.00
08/11/2007	Doc. review	5.5	300.00	1,650.00
08/12/2007	Doc. review	4.5	300.00	1,350.00
08/13/2007	Mtg. with Judge Ware	0.5	300.00	150.00
08/14/2007	Doc. review	4.5	300.00	1,350.00
08/17/2007	Court hearing	4.5	300.00	1,350.00
08/24/2007	Doc. review	5.5	300.00	1,650.00
08/25/2007	Doc. review	3	300.00	900.00
08/26/2007	Doc. review	4	300.00	1,200.00
08/27/2007	Doc. review	4	300.00	1,200.00
08/28/2007	Doc. review	3	300.00	900.00
08/31/2007	Mtg. with Judge Ware	1	300.00	300.00

OK to pay
 You + fee m7
 until 9/7/07
 JTB

Total

~~15,750.00~~

656.25

See attached

Jon-Thomas Bloch

From: Jon-Thomas Bloch
Sent: Friday, September 07, 2007 11:32 AM
To: Debra Grieco
Cc: Jon-Thomas Bloch

Please pay 1/24th of the attached invoice #724, or \$656.25.

This amount should be applied to two different client matter numbers:

\$109.38 to 30881/10000; and

\$ 546.87 to 29582/10029.

I will bring you a hard copy of this email and the attachment. Please let me know if you have any questions about this matter.

JTB

x454

Jon-Thomas Bloch
Marshall, Gerstein & Borun LLP
233 S. Wacker Drive
6300 Sears Tower
Chicago, IL 60606-6357
(312) 474-6300 (v)
(312) 474-0448 (f)
jbloch@marshallip.com



[Invoice-724.pdf (13
KB)

Rainer W. Schulz
 P.O. Box 370
 Los Altos, CA
 94023-0370
 Tel. 650-949-3815

Invoice

DATE	INVOICE #
11/4/2007	728

BILL TO
Acacia Vs. New Destiny Et All

DATES	DESCRIPTION	DUE DATE		P.O. NUMBER
		QTY	RATE	
09/04/2007	Meeting with Judge Ware	1	300.00	300.00
09/13/2007	Document review	1	300.00	300.00
09/14/2007	Meeting with Judge Ware	0.5	300.00	150.00
09/19/2007	Document review	1.5	300.00	450.00
09/21/2007	Meeting with Judge Ware	1	300.00	300.00
09/27/2007	Document review	1.5	300.00	450.00
10/19/2007	Meeting with Judge Ware	1	300.00	300.00

OK to pay per
 attached email.

JB
 J. B. 100-4
 x 454

$30881 / 10000 = 1563$
 $29582 / 10000 = 7812$

Total	2,250.00
-------	----------

9375

Jon-Thomas Bloch

To: Debra Grieco
Cc: Jon-Thomas Bloch; Kevin Hogg; Bradford Lyerla; Jeffrey Dean
Subject: Acacia Invoice Attached with Instructions

Please pay 1/24th of the attached invoice #728, or \$93.75.

This amount should be applied to two different client matter numbers:

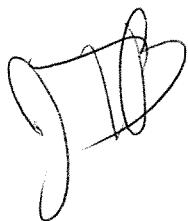
\$15.63 to 30881/10000; and

\$78.12 to 29582/10029.

I will bring you a hard copy of this email and the attachment. Please let me know if you have any questions about this matter.

JTB

x454



Jon-Thomas Bloch
Marshall, Gerstein & Borun LLP
233 S. Wacker Drive
6300 Sears Tower
Chicago, IL 60606-6357
(312) 474-6300 (v)
(312) 474-0448 (f)
jbloch@marshallip.com



Invoice-728.pdf (7
KB)

Rainer W. Schulz
 P.O. Box 370
 Los Altos, CA
 94023-0370
 Tel. 650-949-3815

Invoice

DATE	INVOICE #
12/13/2007	731

BILL TO
Acacia Vs. New Destiny Et All

DATES	DESCRIPTION	DUE DATE		P.O. NUMBER
		1/12/2008	N/A	
11/06/2007	Doc. review	5.5	300.00	1,650.00
11/07/2007	Meeting with Judge Ware	1	300.00	300.00
11/08/2007	Doc. review	3	300.00	900.00
11/09/2007	Doc. review	1	300.00	300.00
11/10/2007	Doc. review	4	300.00	1,200.00
11/11/2007	Doc. review	4.5	300.00	1,350.00
11/12/2007	Doc. review	5	300.00	1,500.00
11/14/2007	Doc. review	6.5	300.00	1,950.00
11/16/2007	Meeting with Judge Ware	2	300.00	600.00
12/03/2007	Doc. review	8	300.00	2,400.00
12/04/2007	Meeting with Judge Ware	0.5	300.00	150.00

Pls see pg

\$427.08 on 29582/10/21

and

\$85.42 on 30881/10/00

Thank you,

J. T. Schulz
 x 454

Total

12,300.00

\$512.50
 JTB

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
4/1/2008	737

BILL TO

DUE DATE		P.O. NUMBER	
5/1/2008		N/A	
QTY	RATE	AMOUNT	
1	300.00		300.00
1	300.00		300.00
2	300.00		600.00
0.5	300.00		150.00
1.5	300.00		450.00
0.5	300.00		150.00
0.5	300.00		150.00
1	300.00		300.00
1	300.00		300.00
1	300.00		300.00
0.5	300.00		150.00
2	300.00		600.00

M E M O R A N D U M

To: MGB Accounting
From: J. T. Bloch
Subject: Payment of Schulz Invoice #737
Date: April 2, 2008

Please pay \$973.50 on the attached invoice, number 737 from Rainer W. Schulz. Payment should be billed as follows:

\$156.25 to client/matter number 30881/10000.

\$781.25 to client/matter number 29582/10029.

Please note that other parties involved in the litigation related to this invoice will pay the rest of the invoice – neither Marshall, Gerstein & Borun nor its clients are responsible for the remaining charges.

Please do not hesitate to contact me if you have questions about this matter.

JTB

x454